

EXHIBIT C

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Ironclad - Official Committee of Equity Holders
Chairman of the Equity Committee for Ironclad
938 Duncan Avenue
Manhattan Beach, CA 90266
USA

November 15, 2017

Invoice No. 1952924

Client/Matter: 15744288-000001

Ironclad Equity Committee

Payment Due Upon Receipt

Total This Invoice \$ 6,109.00

Please return this page with your payment

Payments by check should be sent to:

Dentons US LLP
Dept. 894579
Los Angeles, CA 90189-4579

OR

Payment by wire transfer should be sent to:

Citi Private Bank
227 West Monroe, Chicago, IL 60606
ABA Transit # 271070801
Account #: 0801051693
Account Name: Dentons US LLP
Swift Code: CITIUS33
Reference: Invoice # and/or client matter #

Please send payment remittance advice information to cashreceipts@dentons.com
In order to guarantee proper allocation of payments

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730

Questions relating to this invoice should be directed to:

S. Maizel
at 1 213 623 9300

DENTONS

DENTONS US LLP
601 S. Figueroa Street
Suite 2500
Los Angeles, California 90017-5704

Salans FMC SNR Denton
McKenna Long
dentons.com

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For Professional Services Rendered through October 31, 2017:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
10/31/17	S. Schrag	8.00	2,484.00	Continue research for A. Ruegger regarding equitable disallowance and effects of the transferor's misconduct on a claim (5.0); draft analysis regarding the same (2.8); confer with A. Ruegger regarding the same (.2).
Total Hours		8.00		
Fee Amount				\$2,484.00

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
S. Schrag	\$310.50	8.00	\$2,484.00
Totals		8.00	\$2,484.00

DISBURSEMENT DETAIL

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/8/2017	Lexis MOYRON\TANIA	9.00
10/8/2017	Lexis MOYRON\TANIA	90.00
10/12/2017	Lexis MOYRON\TANIA	90.00
	SUBTOTAL	189.00
10/15/2017	WESTLAW MOYRON\TANIA	591.00
10/17/2017	WESTLAW MOYRON\TANIA	287.50
10/18/2017	WESTLAW MOYRON\TANIA	425.00
10/12/2017	WESTLAW MOYRON\TANIA	97.00
10/12/2017	WESTLAW SCHRAG\SARAH	109.50

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November 15, 2017

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<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/27/2017	WESTLAW SCHRAG\SARAH	259.50
10/19/2017	WESTLAW MOYRONITANIA	97.00
10/1/2017	WESTLAW MOYRONITANIA	62.50
10/2/2017	WESTLAW MOYRONITANIA	34.50
10/3/2017	WESTLAW MOYRONITANIA	369.00
10/7/2017	WESTLAW MOYRONITANIA	172.00
9/30/2017	WESTLAW MOYRONITANIA	856.50
10/9/2017	WESTLAW MOYRONITANIA	75.00
	SUBTOTAL	3,436.00
	Total Disbursements	\$3,625.00
	Fee Total	\$ 2,484.00
	Disbursement Total	\$ 3,625.00
	Invoice Total	<u>\$ 6,109.00</u>

DENTONS

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Los Angeles, California 90017-5704

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For your Information - Open Invoices

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Statement of Account

According to our records, as of November 15, 2017, the amounts shown below are outstanding on this matter.
If your records are not in agreement with ours, please call us. Thank you.

<u>Date</u>	<u>Invoice No.</u>	<u>Invoice Amount</u>	<u>Payments/ Adjustments</u>	<u>Invoice Total</u>
11/15/17	1952924	6,109.00	0.00	<u>6,109.00</u>
		Total Outstanding Invoices		<u>6,109.00</u>

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at 1 213 623 9300

Federal Tax I.D. Number 36-1796730